

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
12/31/2010
ACCOUNT NO: 3000-02D
STATEMENT NO: 115

Asset Disposition

	PREVIOUS BALANCE	\$51.70
12/28/2010	Payment - Thank you. (April, 2010 - 20% Fees)	-7.20
	BALANCE DUE	<u>\$44.50</u>

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W.R. Grace
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Page: 1
12/31/2010
ACCOUNT NO: 3000-03D
STATEMENT NO: 102

Business Operations

	PREVIOUS BALANCE	\$2,880.00
12/01/2010	Payment - Thank you. (September, 2010 - 80% Fees)	-1,065.60
	BALANCE DUE	<u>\$1,814.40</u>

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W.R. Grace
Wilmington DE

Page: 1
12/31/2010
ACCOUNT NO: 3000-04D
STATEMENT NO: 115

Case Administration

	PREVIOUS BALANCE	\$1,125.97
12/28/2010	Payment - Thank you. (April, 2010 - 20% Fees)	-58.10
12/28/2010	Payment - Thank you. (May, 2010 - 20% Fees)	<u>-27.00</u>
	TOTAL PAYMENTS	-85.10
	BALANCE DUE	<u>\$1,040.87</u>

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W.R. Grace
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Page: 1
12/31/2010
ACCOUNT NO: 3000-05D
STATEMENT NO: 115

Claims Analysis Objection & Resolution (Asbestos)

	PREVIOUS BALANCE	\$2,465.60
12/28/2010	Payment - Thank you. (April, 2010 - 20% Fees)	-14.40
12/28/2010	Payment - Thank you. (May, 2010 - 20% Fees)	-36.00
12/28/2010	Payment - Thank you. (June, 2010 - 20% Fees)	-14.40
	TOTAL PAYMENTS	-64.80
	BALANCE DUE	<u>\$2,400.80</u>

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W.R. Grace
 Wilmington DE

Page: 1
 12/31/2010
 ACCOUNT NO: 3000-06D
 STATEMENT NO: 115

Claims Analysis Objection & Resol. (Non-Asbestos)

	PREVIOUS BALANCE		\$1,208.70
		HOURS	
12/01/2010			
MTH	Review correspondence from RH re information for presentation re Mass. Tax Claim settlement	0.40	144.00
12/20/2010			
MTH	Telephone conference with JB re Mass. Tax Motion and status conference with Court.	0.20	72.00
MTH	Telephone conference with DF re Mass. Tax Claim Motion and status conference with the Court.	0.20	72.00
MTH	Multiple correspondence to and from J Sinclair and representatives at Charter Oak re Mass. Tax Settlement Motion; reviewing Motion and draft Memo to Committee re same	1.40	504.00
	FOR CURRENT SERVICES RENDERED	2.20	792.00

	RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford		2.20	\$360.00	\$792.00

TOTAL CURRENT WORK	792.00
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12/01/2010	Payment - Thank you. (September, 2010 - 80% Fees)	-201.60
12/28/2010	Payment - Thank you. (April, 2010 - 20% Fees)	-36.00
12/28/2010	Payment - Thank you. (May, 2010 - 20% Fees)	-428.60
12/28/2010	Payment - Thank you. (June, 2010 - 20% Fees)	-311.20
	TOTAL PAYMENTS	-977.40

W.R. Grace

Claims Analysis Objection & Resol. (Non-Asbestos)

Page: 2
12/31/2010
ACCOUNT NO: 3000-06D
STATEMENT NO: 115

BALANCE DUE

\$1,023.30

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Campbell & Levine, LLC
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412-261-0310

W.R. Grace
Wilmington DE

Page: 1
12/31/2010
ACCOUNT NO: 3000-07D
STATEMENT NO: 115

Committee, Creditors, Noteholders, Equity Holders

	PREVIOUS BALANCE			HOURS	
					\$16,838.74
12/01/2010					
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo		0.20	20.00	
SMB	Prepare and file 2019 of Cooney & Conway; e-mail confirmation of same		0.30	30.00	
KH	Review daily memorandum re: fee issues		0.10	11.00	
MTH	Review daily memo		0.10	36.00	
12/02/2010					
PEM	Review memo re: pleadings filed.		0.10	41.50	
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo		0.20	20.00	
KH	Review daily memorandum re: fee issues		0.10	11.00	
MTH	Review daily memo		0.10	36.00	
12/03/2010					
MK	Review committee events calendar.		0.10	13.50	
PEM	Review weekly recommendation memo re: pending motions and matters.		0.10	41.50	
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo		0.20	20.00	
SMB	Prepare weekly recommendation memorandum		0.30	30.00	
KH	Review daily memorandum re: fee issues		0.10	11.00	
MTH	Prepare weekly recommendation memo and reviewing correspondence from SC to Committee re same		0.50	180.00	
DAC	Review counsel's weekly memorandum		0.20	95.00	
12/06/2010					
KH	Review daily memorandum re: fee issues		0.10	11.00	
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo		0.20	20.00	
MTH	Review daily memo		0.10	36.00	

W.R. Grace

Page: 2

12/31/2010

3000-07D

ACCOUNT NO:
STATEMENT NO:

115

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
12/07/2010			
KH	Review daily memorandum re: fee issues	0.10	11.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
PEM	Review memo re: pleadings filed.	0.10	41.50
MTH	Review daily memo	0.10	36.00
12/08/2010			
KH	Review daily memorandum re: fee issues	0.10	11.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
MTH	Correspondence with MRE and PEM re status of Plan Confirmation; discussion with MRE re same	0.30	108.00
12/09/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00
12/10/2010			
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.50	50.00
DAC	Review counsel's weekly memo	0.20	95.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Prepare weekly recommendation memo	0.80	288.00
MTH	Review correspondence from SC to Committee re weekly recommendation memo	0.10	36.00
MTH	Review daily memo	0.10	36.00
12/13/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00
12/14/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
MTH	Telephone conference with Jeff Renebaum re status of case	0.20	72.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00

W.R. Grace

Page: 3
 12/31/2010
 ACCOUNT NO: 3000-07D
 STATEMENT NO: 115

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00
12/15/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare and file 2019 of Edward O'Moody; e-mail confirmation of same	0.30	30.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00
12/16/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00
12/17/2010			
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00
MTH	Prepare weekly recommendation memo	0.50	180.00
MTH	Review correspondence from SC to Committee re weekly recommendation memo	0.10	36.00
DAC	Review counsel's weekly memorandum	0.20	95.00
SMB	Prepare weekly recommendation memorandum	0.50	50.00
12/20/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Correspondence to and from PVNL re status conference with Court re Plan Confirmation; drafting Memo to Committee and correspondence to and from PVNL re same	0.50	180.00
MTH	Review daily memo	0.10	36.00
12/21/2010			
MTH	Telephone conference with Joseph Brown re possible asbestos PI claim, ZAI claim	0.40	144.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00

W.R. Grace

Page: 4

12/31/2010

ACCOUNT NO:
STATEMENT NO:3000-07D
115

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
12/22/2010			
PEM	Review memo from counsel re: Plan update.	0.20	83.00
MTH	Reviewing and revising memorandum to Committee re Plan status and correspondence to Committee re same	0.30	108.00
MTH	Review daily memo	0.10	36.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review daily memorandum re: fee issues	0.10	11.00
12/23/2010			
DAC	Review Counsel's weekly memo	0.20	95.00
MTH	Review daily memo	0.10	36.00
MTH	Prepare weekly recommendation memo	0.50	180.00
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	36.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare Flintkote Recommendation Memorandum	0.20	20.00
KH	Review daily memorandum re: fee issues	0.10	11.00
12/28/2010			
MK	Review committee memorandum.	0.20	27.00
MK	Review committee events calendar and update attorney case calendar.	0.10	13.50
PEM	Review memo re: pleadings filed.	0.10	41.50
MTH	Review correspondence from KLH re Committee communications	0.10	36.00
MTH	Review daily memo	0.10	36.00
KH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	33.00
12/29/2010			
MTH	Review daily memo	0.10	36.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review daily memorandum re: fee issues	0.10	11.00
KH	Review e-mail from MTH re: service list and update e-mail service list	0.20	22.00
12/30/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
MTH	Review daily memo	0.10	36.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review daily memorandum re: fee issues	0.10	11.00
	FOR CURRENT SERVICES RENDERED	17.00	4,054.00

W.R. Grace

Page: 5

12/31/2010

ACCOUNT NO: 3000-07D
STATEMENT NO: 115

Committee, Creditors, Noteholders, Equity Holders

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.80	\$475.00	\$380.00
Philip E. Milch	1.20	415.00	498.00
Michele Kennedy	0.40	135.00	54.00
Santae M. Boyd	5.90	100.00	590.00
Mark T. Hurford	6.30	360.00	2,268.00
Katherine Hemming	2.40	110.00	264.00
TOTAL CURRENT WORK			4,054.00
12/01/2010	Payment - Thank you. (September, 2010 - 80% Fees)		-3,266.40
12/28/2010	Payment - Thank you. (April, 2010 - 20% Fees)		-1,297.40
12/28/2010	Payment - Thank you. (May, 2010 - 20% Fees)		-837.40
12/28/2010	Payment - Thank you. (June, 2010 - 20% Fees)		-891.70
TOTAL PAYMENTS			-6,292.90
BALANCE DUE			<u>\$14,599.84</u>

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Page: 1
12/31/2010
ACCOUNT NO: 3000-08D
STATEMENT NO: 114

Employee Benefits/Pension

	PREVIOUS BALANCE	-\$373.90
12/28/2010	Payment - Thank you. (June, 2010 - 20% Fees)	-446.40
	CREDIT BALANCE	<u>-\$820.30</u>

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Wilmington DE

Page: 1
12/31/2010
ACCOUNT NO: 3000-09D
STATEMENT NO: 54

Employee Applications, Applicant

	PREVIOUS BALANCE	\$4.00
12/28/2010	Payment - Thank you. (June, 2010 - 20% Fees)	-4.00
	BALANCE DUE	<u>\$0.00</u>

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W.R. Grace
 Wilmington DE

Page: 1
 12/31/2010
 ACCOUNT NO: 3000-10D
 STATEMENT NO: 115

Employment Applications, Others

	PREVIOUS BALANCE			\$787.50
			HOURS	
12/16/2010				
MTH	Calls to and from M. Kramer re hearing events		0.20	72.00
	FOR CURRENT SERVICES RENDERED		0.20	72.00
	RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford		0.20	\$360.00	\$72.00
	TOTAL CURRENT WORK			72.00
12/01/2010	Payment - Thank you. (September, 2010 - 80% Fees)			-57.60
	BALANCE DUE			<u>\$801.90</u>

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W.R. Grace
 Wilmington DE

Page: 1
 12/31/2010
 ACCOUNT NO: 3000-11D
 STATEMENT NO: 113

Expenses

PREVIOUS BALANCE	\$4,123.09
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12/01/2010	Printing - November	67.40
12/01/2010	Scanning - November	4.20
12/01/2010	Verizon Long Distance Phone Calls for November, 2010	2.26
12/01/2010	Pacer Charges for the Month of November	16.08
12/03/2010	Tri State - hand delivery - from Digital Legal re:	72.00
12/08/2010	Tri State - hand delivery - from Digital Legal (11/15/10)	72.00
12/08/2010	Tri State - hand delivery - from Digital Legal to Phillips Goldman Spence(11/16/10)	17.40
12/08/2010	Postage - July to September Certificates of No Objection	30.58
	TOTAL EXPENSES	281.92
	TOTAL CURRENT WORK	281.92

12/01/2010	Payment - Thank you. (September, 2010 - 100% Expenses)	-785.81
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BALANCE DUE	<u>\$3,619.20</u>
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W.R. Grace
 Wilmington DE

Page: 1
 12/31/2010
 ACCOUNT NO: 3000-12D
 STATEMENT NO: 113

Fee Applications, Applicant

PREVIOUS BALANCE \$3,753.60

		HOURS	
12/02/2010			
PEM	Review November prebill for Pgh time.	0.20	83.00
12/03/2010			
KH	Prepare Excel spreadsheet re: C&L October bill re: professional hours v. project categories	0.40	44.00
KH	Review e-mail from DS re: October bill(.1); Prepare C&L October fee application(.5); Finalize and e-file application(.3)	0.90	99.00
12/08/2010			
KH	Review case docket for objections to C&L Interim Application(.1); Prepare CNO(.2); Finalize and e-file CNO(.2)	0.50	55.00
MTH	Reviewing docket and signing CNO for C&L	0.10	36.00
12/14/2010			
MTH	Reviewing pre bill	0.50	180.00
	FOR CURRENT SERVICES RENDERED	2.60	497.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Philip E. Milch	0.20	\$415.00	\$83.00
Mark T. Hurford	0.60	360.00	216.00
Katherine Hemming	1.80	110.00	198.00

TOTAL CURRENT WORK 497.00

12/01/2010 Payment - Thank you. (September, 2010 - 80% Fees) -371.20

W.R. Grace

Fee Applications, Applicant

Page: 2

12/31/2010

ACCOUNT NO:

3000-12D

STATEMENT NO:

113

12/28/2010	Payment - Thank you. (April, 2010 - 20% Fees)	-173.20
12/28/2010	Payment - Thank you. (May, 2010 - 20% Fees)	-163.80
12/28/2010	Payment - Thank you. (June, 2010 - 20% Fees)	-220.20
	TOTAL PAYMENTS	-928.40
	BALANCE DUE	<u>\$3,322.20</u>

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W.R. Grace
Wilmington DE

Page: 1
12/31/2010
ACCOUNT NO: 3000-13D
STATEMENT NO: 100

Fee Applications, Others

PREVIOUS BALANCE

\$14,083.30

		HOURS	
12/01/2010			
MTH	Reviewing correspondence from D.M. re Capstone fee application	0.10	36.00
MTH	Review correspondence from TB re Kramer and Saul fee applications	0.10	36.00
12/02/2010			
KH	Review October fee application of Foley Hoag(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Capstone Advisory Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Capstone Advisory Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Casner & Edwards(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Lincoln Partners Advisors(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Orrick Herrington(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Janet Baer(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Ferry Joseph(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Stroock(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review November fee application of Alan B. Rich(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Saul Ewing(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Kramer Levin(.1); Update Grace		

W.R. Grace

Page: 2

12/31/2010

3000-13D

ACCOUNT NO:

STATEMENT NO:

100

Fee Applications, Others

		HOURS	
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Hon Alexander Sanders(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Kirkland & Ellis(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Kaye Scholer(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Bilzin Sumberg(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
MTH	Review correspondence from Le re K&E fee application	0.10	36.00
12/03/2010			
KH	Review e-mail from A. Pelton re: October bill(.1); Prepare AKO October fee application(.5); Finalize and e-file application(.3)	0.90	99.00
KH	Review e-mail from B. Lindsay re: October bill(.1); Prepare Charter Oak October fee application(.5); Finalize and e-file application(.3)	0.90	99.00
KH	Review e-mail from E. Benetos re: October fee application(.1); Update C&D October fee application(.3); Finalize and e-file application(.3)	0.70	77.00
KH	E-mail as filed fee applications to R. Finke	0.10	11.00
KH	Review August fee application of Pachulski Stang(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Kramer Levin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Saul Ewing(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Casner & Edwards(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Kirkland & Ellis(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Capstone Advisory Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review November-June Interim fee application of Deloitte Tax(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
MTH	Review correspondence from KEH re fee application for Lauzon	0.10	36.00
MTH	Review correspondence from KEH re Scarfone fee application	0.10	36.00
MTH	Review correspondence from JON re draft order re interims and correspondence to KLH re same	0.20	72.00
12/07/2010			
MTH	Review correspondence from PB re Oglivy fee application	0.10	36.00

W.R. Grace

Page: 3

12/31/2010

ACCOUNT NO:

3000-13D

STATEMENT NO:

100

Fee Applications, Others

		HOURS	
12/08/2010			
KH	Review COC re: Order Approving 37th Interim Fee Applications and e-mail MTH re: the same	0.30	33.00
KH	Review case docket for objections to C&D Interim Application(.1); Prepare CNO(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to AKO Interim Application(.1); Prepare CNO(.2); Finalize and e-file CNO(.2)	0.50	55.00
KH	Review case docket for objections to Charter Oak Interim Application(.1); Prepare CNO(.2); Finalize and e-file CNO(.2)	0.50	55.00
MTH	Reviewing COC re proposed fee order and correspondence to and from KLH re same	0.20	72.00
12/10/2010			
KH	Review October fee application of Scarfone Hawkins(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Lauzon Belanger(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of The Hogan Firm(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Ogilvy Renault(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review Order Approving Quarterly Fee Applications for the Thirty-Seventh Period	0.20	22.00
MTH	Review correspondence from DKW re Day Pitney fee application	0.10	36.00
MTH	Review correspondence from YS re PWC fee application	0.10	36.00
12/13/2010			
KH	Review Renewed Motion for Order Approving Outstanding Fraud Conveyance Fees and meet with MTH re: the same	0.50	55.00
MTH	Review correspondence from PB re Blackstone fee application	0.10	36.00
MTH	Review correspondence from TB re Saul Ewing CNO	0.10	36.00
12/14/2010			
MTH	Review correspondence from DP re KayeScholer fee application	0.10	36.00
12/16/2010			
MTH	Review correspondence from PC re service of Plan Modification	0.10	36.00
12/17/2010			
KH	Review October fee application of Day Pitney(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review November fee application of Warren Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Blackstone Advisory(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review November fee application of Kaye Scholer(.1); Update Grace		

W.R. Grace

Page: 4

12/31/2010

ACCOUNT NO:

3000-13D

STATEMENT NO:

100

Fee Applications, Others

		HOURS	
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Pachulski Stang(.1);		
	Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
MTH	Review correspondence from PB re Woodcock fee application	0.10	36.00
MTH	Review correspondence from DF re CNO's entered for Orrick and Lincoln	0.10	36.00
12/21/2010			
MTH	Review correspondence from DKW re Beveridge fee application	0.10	36.00
MTH	Review correspondence from YS re PWC fee application	0.10	36.00
12/23/2010			
KH	Review October fee application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Beveridge & Diamond(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of Beveridge & Diamond(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October fee application of PwC(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
MTH	Review correspondence from T. Buck re CNO for Kramer Levin	0.10	36.00
12/28/2010			
MTH	Review correspondence from MS re Casner fee application	0.10	36.00
MTH	Review correspondence from Daily memo re Stroock fee application	0.10	36.00
12/29/2010			
MTH	Review correspondence from DP re fee application of Foley Hoag	0.10	36.00
MTH	Review correspondence from J. Lord re fee application of Reed Smith	0.10	36.00
KH	Update Committee Fee and Expense Tracking Chart	0.30	33.00
12/30/2010			
MTH	Review correspondence from DKW re three fee applications	0.10	36.00
	FOR CURRENT SERVICES RENDERED	15.80	2,388.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	2.60	\$360.00	\$936.00
Katherine Hemming	13.20	110.00	1,452.00

TOTAL CURRENT WORK

2,388.00

12/01/2010 Payment - Thank you. (September, 2010 - 80% Fees)

-3,757.60

Page: 5

W.R. Grace

12/31/2010

ACCOUNT NO:
STATEMENT NO:3000-13D
100

Fee Applications, Others

12/28/2010	Payment - Thank you. (April, 2010 - 20% Fees)	-507.40
12/28/2010	Payment - Thank you. (May, 2010 - 20% Fees)	-847.60
12/28/2010	Payment - Thank you. (June, 2010 - 20% Fees)	-840.20
	TOTAL PAYMENTS	-5,952.80
	BALANCE DUE	<u>\$10,518.50</u>

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1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
12/31/2010
ACCOUNT NO: 3000-15D
STATEMENT NO: 115

Hearings

PREVIOUS BALANCE \$5,896.05

		HOURS	
12/09/2010			
MTH	Correspondence and communications re hearing, begin hearing preparations	0.20	72.00
12/10/2010			
KH	Review Amended Agenda for 12/13 and meet with MTH re: the same	0.30	33.00
MTH	Correspondence re Amended Agenda	0.10	36.00
12/13/2010			
MTH	Preparing for and attending hearing	1.00	360.00
12/17/2010			
MTH	Review correspondence from SC to counsel re change in hearing location, reviewing order re same	0.10	36.00
12/20/2010			
MTH	Status conference with the Court re Plan confirmation	0.50	180.00
	FOR CURRENT SERVICES RENDERED	2.20	717.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	1.90	\$360.00	\$684.00
Katherine Hemming	0.30	110.00	33.00

TOTAL CURRENT WORK 717.00

12/01/2010 Payment - Thank you. (September, 2010 - 80% Fees) -731.20

W.R. Grace

Hearings

Page: 2

12/31/2010

ACCOUNT NO: 3000-15D
STATEMENT NO: 115

12/28/2010	Payment - Thank you. (April, 2010 - 20% Fees)	-321.60
12/28/2010	Payment - Thank you. (May, 2010 - 20% Fees)	-72.00
12/28/2010	Payment - Thank you. (June, 2010 - 20% Fees)	-192.00
	TOTAL PAYMENTS	-1,316.80
	BALANCE DUE	<u>\$5,296.25</u>

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W.R. Grace
Wilmington DE

Page: 1
12/31/2010
ACCOUNT NO: 3000-16D
STATEMENT NO: 100

Litigation and Litigation Consulting

PREVIOUS BALANCE - \$2,565.00

12/28/2010 Payment - Thank you. (June, 2010 - 20% Fees) -21.60

CREDIT BALANCE - \$2,586.60

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412-261-0310

W.R. Grace
Wilmington DE

Page: 1
12/31/2010
ACCOUNT NO: 3000-17D
STATEMENT NO: 100

Plan and Disclosure Statement

	PREVIOUS BALANCE		HOURS	
				\$2,881.20
12/07/2010				
MTH	Reviewing Order entered re issues to be addressed the Plan confirmation and correspondence to and from PVNL re same	0.40	144.00	
MTH	Reviewing correspondence from D. Felder re revised Plan documents	0.50	180.00	
MTH	Review correspondence from CA re RFP directed to Debtors and CNA re Settlement Motion	0.20	72.00	
12/08/2010				
MTH	Reviewing revised Plan documents and correspondence to and from various counsel re same	0.50	180.00	
MTH	Telephone conference with PVNL re revised Plan documents	0.10	36.00	
MTH	Telephone conference with JON re revised Plan documents	0.10	36.00	
12/14/2010				
MTH	Discussion with MRE re status of Plan Confirmation	0.30	108.00	
12/16/2010				
MTH	Multiple correspondence to and from BT and PVNL re Plan confirmation status	0.20	72.00	
MTH	Reviewing correspondence from JON re Plan modifications and COC re same; and responses to same; reviewing correspondence from PVNL re same; reviewing documents re sign-off of same	0.30	108.00	
12/20/2010				
MTH	Review correspondence from J. Baer re status conference with Court; additional correspondence re same	0.20	72.00	
MTH	Correspondence to and from PVNL re 6th Amendment to Plan	0.10	36.00	
12/21/2010				
MTH	Review correspondence from DF re possible plan revisions	0.20	72.00	

W.R. Grace

Page: 2

12/31/2010

ACCOUNT NO: 3000-17D
STATEMENT NO: 100

Plan and Disclosure Statement

		HOURS	
12/22/2010			
MTH	Telephone conference with MS re status conference with Court	0.20	72.00
MTH	Review correspondence from JON re COC re section 3.1.9	0.30	108.00
12/23/2010			
DAC	Review memo about hearing and plan confirmation status; Discuss	0.20	95.00
MTH	Various correspondence re COC re Plan Amendment re 3.1.9 and telephone discussion with J. O'Neill re same	0.30	108.00
MTH	Review correspondence from LO re COC re amendment to Plan section 3.1.9	0.10	36.00
12/29/2010			
MTH	Review correspondence from JB and PVNL re letter agreement re Canadian minutes of settlement	0.20	72.00
	FOR CURRENT SERVICES RENDERED	4.40	1,607.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.20	\$475.00	\$95.00
Mark T. Hurford	4.20	360.00	1,512.00

TOTAL CURRENT WORK	1,607.00
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12/01/2010	Payment - Thank you. (September, 2010 - 80% Fees)	-264.80
12/28/2010	Payment - Thank you. (April, 2010 - 20% Fees)	-465.00
12/28/2010	Payment - Thank you. (May, 2010 - 20% Fees)	-223.20
12/28/2010	Payment - Thank you. (June, 2010 - 20% Fees)	-424.80
	TOTAL PAYMENTS	-1,377.80
	BALANCE DUE	<u>\$3,110.40</u>

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1700 Grant Building
Pittsburgh, PA 15219
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W.R. Grace
Wilmington DE

Page: 1
12/31/2010
ACCOUNT NO: 3000-18D
STATEMENT NO: 100

Relief from Stay Proceedings

PREVIOUS BALANCE - \$250.50

12/28/2010 Payment - Thank you. (May, 2010 - 20% Fees) -7.20

CREDIT BALANCE - \$257.70

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W.R. Grace
Wilmington DE

Page: 1
12/31/2010
ACCOUNT NO: 3000-20D
STATEMENT NO: 99

Tax Litigation

PREVIOUS BALANCE	\$468.80
BALANCE DUE	<u>\$468.80</u>

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Campbell & Levine, LLC
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W.R. Grace
Wilmington DE

Page: 1
12/31/2010
ACCOUNT NO: 3000-21D
STATEMENT NO: 91

Travel-Non-Working

PREVIOUS BALANCE

-\$4.00

CREDIT BALANCE

-\$4.00

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W.R. Grace
Wilmington DE

Page: 1
12/31/2010
ACCOUNT NO: 3000-22D
STATEMENT NO: 104

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

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412-261-0310

W.R. Grace
Wilmington DE

Page: 1
12/31/2010
ACCOUNT NO: 3000-23D
STATEMENT NO: 104

ZAI Science Trial

PREVIOUS BALANCE	\$1,203.30
BALANCE DUE	<u>\$1,203.30</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

ACCOUNT NO:

Page: 1
12/31/2010
3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-02 Asset Disposition 51.70	0.00	0.00	0.00	-7.20	\$44.50
3000-03 Business Operations 2,880.00	0.00	0.00	0.00	-1,065.60	\$1,814.40
3000-04 Case Administration 1,125.97	0.00	0.00	0.00	-85.10	\$1,040.87
3000-05 Claims Analysis Objection & Resolution (Asbestos) 2,465.60	0.00	0.00	0.00	-64.80	\$2,400.80
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) 1,208.70	792.00	0.00	0.00	-977.40	\$1,023.30
3000-07 Committee, Creditors, Noteholders, Equity Holders 16,838.74	4,054.00	0.00	0.00	-6,292.90	\$14,599.84
3000-08 Employee Benefits/Pension -373.90	0.00	0.00	0.00	-446.40	-\$820.30
3000-09 Employee Applications, Applicant 4.00	0.00	0.00	0.00	-4.00	\$0.00
3000-10 Employment Applications, Others 787.50	72.00	0.00	0.00	-57.60	\$801.90
3000-11 Expenses 4,123.09	0.00	281.92	0.00	-785.81	\$3,619.20

W.R. Grace

Page: 2
 12/31/2010
 ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Applications, Applicant 3,753.60	497.00	0.00	0.00	-928.40	\$3,322.20
3000-13 Fee Applications, Others 14,083.30	2,388.00	0.00	0.00	-5,952.80	\$10,518.50
3000-15 Hearings 5,896.05	717.00	0.00	0.00	-1,316.80	\$5,296.25
3000-16 Litigation and Litigation Consulting -2,565.00	0.00	0.00	0.00	-21.60	-\$2,586.60
3000-17 Plan and Disclosure Statement 2,881.20	1,607.00	0.00	0.00	-1,377.80	\$3,110.40
3000-18 Relief from Stay Proceedings -250.50	0.00	0.00	0.00	-7.20	-\$257.70
3000-20 Tax Litigation 468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working -4.00	0.00	0.00	0.00	0.00	-\$4.00
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial 1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
<u>55,763.15</u>	<u>10,127.00</u>	<u>281.92</u>	<u>0.00</u>	<u>-19,391.41</u>	<u>\$46,780.66</u>

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